

SUMMARY OF INSURANCE COVERAGES

EFFECTIVE JULY 1, 2016

Airport Liability

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: AIRP20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$5,000,000 per occurrence

Aviation Hull and Liability

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: AHL20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: Liability: \$5,000,000 per occurrence
Hull: Agreed value per aircraft; \$1,000 agency deductible per occurrence

Automobile Liability & Physical Damage – Includes Superdome

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: ALPD20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: Liability: \$5,000,000 per occurrence
Physical Damage: \$1,000 Deductible Collision
\$1,000 Deductible Comprehensive

Bond – Excludes Superdome (see Crime – Excludes Superdome)

Bond – Superdome Only (See Crime – Superdome only)

Bridge Property Damage

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: IM20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: LA 1 Toll Road: \$4,100,000 per occurrence limit for property damage;
\$6,167,240 per occurrence limit for Business Interruption. LA Tech University
Pedestrian Bridge: \$550,000 per occurrence limit for property damage;
\$5,000,000 per occurrence limit for Business Interruption.

Commercial General Liability (includes Personal Injury & Advertising Liability) – Excludes Superdome

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: CGL20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: Provides \$5,000,000 BI/PD per occurrence, no aggregate.

**Commercial General Liability (includes Personal Injury & Advertising Liability) –
Superdome Only**

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: SCGL20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: Provides \$5,000,000 BI/PD per occurrence, no aggregate. Includes law enforcement and garage keepers.

Excess: Broker: Arthur J. Gallagher

Lexington Insurance Company
Policy Number: 019210503
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$5,000,000 excess of \$5,000,000 SIR. Includes law enforcement. Excludes garage keepers.

Great American Insurance Company
Policy Number: EXC4100761
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$15,000,000 excess of \$5,000,000 SIR. Includes law enforcement. Excludes garage keepers.

National Union Fire Insurance Company
Broker: Risk Services of Louisiana
Policy Number: BE34196707
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$25,000,000 excess of \$20,000,000. Excludes law enforcement and garage keepers.

Allied World Assurance Company
Policy Number: 03083888
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$25,000,000 excess of \$50,000,000. Excludes law enforcement and garage keepers.

Markel American Insurance Company
Insurance Company
Policy Number: MKLM50LE108297
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$25,000,000 excess of \$75,000,000. Excludes law enforcement and garage keepers.

Crime – Excludes Superdome

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: CRIM20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: Crime: \$2,000,000 blanket crime coverage for all locations handling money and securities with \$1,000 deductible. Also includes coverage for depositors forgery.
Bond: \$500,000 employee theft coverage per occurrence and \$100,000 employee faithful performance per occurrence, both subject to \$1,000 deductible. Also provides coverages for public officials, notaries and property managers.

Crime – Superdome Only

Commercial Coverage: Hiscox Insurance Company
Broker: Arthur J. Gallagher
Policy Number: UC21258059.16
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$500,000 with \$250 per occurrence deductible; includes 3rd party and employee theft

Cyber Liability (OTS Managed Agencies)

Commercial Coverage: Lloyds of London
Broker: Arthur J. Gallagher
Policy Number: B1262F11012716
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$10 Million per Occurrence with a \$10 Million Aggregate; \$1 Million per occurrence deductible

Disaster Management International

Commercial Coverage: Lloyds of London
Broker: Arthur J. Gallagher
Policy Number: PC0440516
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$1 Million per Occurrence with a \$5 Million Aggregate
This coverage provides Counseling and Disaster Relief Services.

Equipment Breakdown Protection Coverage – Includes Superdome (excludes LSU-Baton Rouge)

See Property

Limited Professional Liability (Higher Education Student Internships)

Commercial Coverage: United Educators
Broker: Arthur J. Gallagher
Policy Number: LPD20160051330
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$1 Million per Occurrence with a \$5 Million Aggregate

Medical Malpractice Liability

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: MMP20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: Provides \$5,000,000 per occurrence.

Property – Includes Superdome (excludes LSU-Baton Rouge)

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: BP20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: SIR-Named Windstorm: \$50,000,000 aggregate,
\$25,000,000 sub-SIR for losses involving Higher Education only,
\$25,000,000 sub-SIR for losses involving Non-Higher Education only

SIR-Flood:
\$50,000,000 limit per occurrence for Flood with a \$50,000,000 aggregate

SIR-All Other Perils:
\$10,000,000 aggregate
\$5,000,000 sub-SIR for losses involving Higher Education only
\$10,000,000 SIR for losses involving Non-Higher Education only

SIR-Boiler and Machinery:
\$500,000 per occurrence limit for Boiler and Machinery with a trailing deductible of \$50,000.

Business Interruption, limited to one (1) year, and Extra Expense coverage subject to policy limit.

Agency deductibles: \$1,000 non-flood loss; \$5,000 flood loss.

Replacement cost on buildings; actual cash value on business personal property and movable/mobile buildings.

Excess: Broker: Arthur J. Gallagher
Policy Number: Various
Policy Period: July 1, 2016 to July 1, 2017
Comment: Excess Following Form Building and Personal Property Coverage, excluding Fine Arts, above SIRs listed above:
\$800,000,000 All Other Perils limit, except Named Windstorm, Earthquake and Flood;
\$400,000,000 Named Windstorm limit (includes ILS Top & Drop and treaty reinsurance layer);
\$325,000,000 sublimit for flood;
\$1,000,000 trailing deductible applies once each self-insured retention aggregate (except Named Windstorm) has been met or exceeded.

| Coverage Effective Dates: 07/01/2016 - 07/01/2017 | | | | | | |
|---|---|---|---|--|--------------------------------------|--------|
| Layer | Coverage | Insurer | Policy Number | Limit Participation | Layer % | |
| Property Policies | | | | | | |
| MYSL | Property | Westport Ins. Corp. | NAP200071300 | \$30M part of \$100M - Named Wind & Flood Only | 30.00% | |
| | | | | | | |
| \$100M Primary Layer xs SIRs | Property | Westport Ins. Corp. | NAP200070101 | \$30M part of \$100M | 30.00% | |
| | Property | Lexington Ins. Co. | 23176024 | \$25M part of \$100M | 25.00% | |
| | Property | Underwriters at Lloyds | PW0124516 | \$20M part of \$100M | 20.00% | |
| | Property | Underwriters at Lloyds | PW0140516 | \$5M part of \$100M | 5.00% | |
| | Property | Underwriters at Lloyds | PW0141216 | \$3.33M part of \$100M | 3.33% | |
| | Property | Lloyds - Tokio Marine | PW0139516 | \$1.67M part of \$100M | 1.67% | |
| | Property | National Fire & Marine Ins. Co. (Berkshire) | 42PRP00002604 | \$7.5M part of \$100M | 7.50% | |
| | Property | Axis Surplus Ins. Co. | EAF72755216 | \$7.5M part of \$100M | 7.50% | |
| | Total Layer Limits: | | | \$100,000,000 | 100.00% | |
| 1st Excess Layer: \$100M xs \$100M | [Sub-Layer] \$50M Part of \$100M xs \$100M | Property | Colony Ins. Co. | XP263621 | \$2.5M part of \$100M Excess \$100M | 2.50% |
| | | Property | Landmark American Ins. Co. | LHD397160 | \$7.5M part of \$100M Excess \$100M | 7.50% |
| | | Property | National Fire & Marine Ins. Co. | 42PRP00002604 | \$15M part of \$100M Excess \$100M | 15.00% |
| | | Property | Scor Reinsurance Co. | FA001227520161 | \$5M part of \$100M Excess \$100M | 5.00% |
| | | Property | Underwriters at Lloyds – Brit | PD1037702 | \$5M part of \$100M Excess \$100M | 5.00% |
| | | Property | Westchester Surplus Lines Ins. Co. | D35887593014 | \$10M part of \$100M Excess \$100M | 10.00% |
| | | Property | Starr Surplus Lines Ins. Co. – 33.3334% | SLSTPTY10864716 | \$5M part of \$100M Excess \$100M | 5.00% |
| | | Property | Chubb Custom Ins. Co. – 33.3333% | 4473251604 | | |
| | | Property | General Security Indemnity Co. of AZ – 33.3333% | T0234451602904 | | |
| | | | | | \$50,000,000 | 50.00% |
| | [Sub-Layer] \$25M Part | Property | Underwriters at Lloyds | PW0139716 | \$2.5M part of \$50M Excess \$100M | 5.00% |
| | | Property | Underwriters at Lloyds - Ace Bermuda | PW0140616 | \$2.275M part of \$50M Excess \$100M | 4.55% |

| | | | | | | |
|------------------------------------|--|----------------------------|---|-----------------|---|----------------|
| 2nd Excess Layer: \$125M xs \$200M | | Property | Underwriters at Lloyds | PW0141216 | \$1.665M part of \$50M excess 100M | 3.33% |
| | | Property | Underwriters at Lloyds | PW0139816 | \$9.35M part of \$50M Excess \$100M | 18.70% |
| | | Property | Lloyds - Tokio Marine | PW0139516 | \$0.835M part of \$50M excess 100M | 1.67% |
| | | Property | Underwriters at Lloyds/ HCC | PW0139616 | \$8.375M part of \$50M Excess \$100M | 16.75% |
| | | Sub-Layer Limits | | | \$25,000,000 | 50.00% |
| | [Sub-Layer] \$25M Part of 50M xs \$150M | Property | Underwriters at Lloyds | PW0139916 | \$9.59M part of \$50M Excess \$150M | 19.18% |
| | | Property | Underwriters at Lloyds | PW0141316 | \$1.425M part of \$50M Excess \$150M | 2.85% |
| | | Property | Lloyds - Tokio Marine | PW0139516 | \$0.835M part of \$50M Excess \$150M | 1.67% |
| | | Property | Underwriters at Lloyds/ HCC | PW0139616 | \$8.375M part of \$50M Excess \$150M | 16.75% |
| | | Property | Underwriters at Lloyds | PW0139716 | \$2.5M part of \$50M Excess \$150M | 5.00% |
| | | Property | Lloyds - Ace Bermuda | PW0140616 | \$2.275M part of \$50M Excess \$150M | 4.55% |
| | | Sub-Layer Limits | | | \$25,000,000 | 50.00% |
| | | Total Layer Limits: | | | \$100,000,000 | 100.00% |
| | | Property | Underwriters at Lloyds | PW0140016 | \$13M part of \$125M Excess \$200M | 10.40% |
| | | Property | Underwriters at Lloyds | PW0141316 | \$3.5625M part of \$125M Excess \$200M | 2.85% |
| | | Property | Underwriters at Lloyds/ HCC | PW0139616 | \$20.9375M part of \$125M Excess \$200M | 16.75% |
| | | Property | Allied World Assurance Co. | 030966171A | \$5M part of \$125M Excess \$200M | 4.00% |
| | | Property | Underwriters at Lloyds (Canopus) | CUAD15301 | \$2.5M part of \$125M Excess \$200M | 2.00% |
| | | Property | Ironshore Specialty Ins. Co. | 2434101 | \$5M part of \$125M Excess \$200M | 4.00% |
| | | Property | Liberty Surplus Ins. Corp. | 100016050402 | \$13.375M part of \$125M Excess \$200M | 10.70% |
| | | Property | Landmark American Ins. Co. | LHD397161 | \$12.5M part of \$125M Excess \$200M | 10.00% |
| | | Property | Westchester Surplus Lines Ins. Co. | D37437682002 | \$10M part of \$125M Excess \$200M | 8.00% |
| | | Property | Arch Specialty Ins. Co. | ESP730232701 | \$10M part of \$125M Excess \$200M | 8.00% |
| | | Property | Aspen Specialty Ins. Co. | PXAFCPT16 | \$3.5M part of \$125M Excess \$200M | 2.80% |
| | | Property | Maxum Indemnity Co. | MSP602702202 | \$2.5M part of \$125M Excess \$200M | 2.00% |
| | | Property | Colony Ins. Co. | XP263621 | \$7.5M part of \$125M Excess \$200M | 6.00% |
| | | Property | Starr Surplus Lines Ins. Co. – 33.3334% | SLSTPTY10864716 | \$12.5M part of \$125M Excess \$200M | 10% |

| | | | | | |
|---|----------------------------|---|-----------------|---|----------------|
| | Property | Chubb Custom Ins. Co. – 33.3333% | 4473251604 | | |
| | Property | General Security Indemnity Co. of AZ – 33.3333% | T0234451602904 | | |
| | Property | Scor Reinsurance Co. | FA001227520161 | \$3.125M part of \$125M Excess \$200M | 2.50% |
| | Total Layer Limits: | | | \$125,000,000 | 100.00% |
| 3rd Excess Layer - AOP excluding NS, FL, Quake | Property | Lexington Ins. Co. | 23176025 | \$475M Excess \$325M (AOP excluding NS, Flood, Quake) | 100.00% |
| | Total Layer Limits: | | | \$475,000,000 | 100.00% |
| Other Property Coverages | Property | Lloyds of London - Capsicum Re | B133816SLA00003 | Nephila Top & Drop Layer: \$50M xs \$375M | |
| | Property | Lloyds of London - Capsicum Re | B133815SLA00003 | Nephila Top & Drop Layer: \$45M xs \$5M xs \$50M | |
| | Property | Lloyds of London - Amlin Treaty Layer | B133816SLA00004 | Named Storm Only \$25M xs \$425M | |
| | Property | Lloyds of London - Amlin Treaty Layer | B133815SLA00004 | Named Storm Only \$25M xs \$425M | |
| | Property | Allianz Risk Transfer AG | B133816SLA00005 | \$1.25M Parametric JEF Windstation | |

Fine Arts: \$250,000,000 per occurrence; Deductibles - \$2,500 Permanent Collection, \$0 Loans, \$25,000 Wind/Flood peril
Stand-Alone Policy: XL Specialty Insurance & Lloyds of London
Policy NO. UM00041574SP16A & B1262SF01214116

Equipment Breakdown/Boiler & Machinery: \$250,000,000 per occurrence; \$50,000 trailing deductible once \$500,000 self-insured retention aggregate has been met or exceeded.
Stand-Alone Policy: XL America Insurance Company
Policy NO. US00071907PR16A

Certified and Non-Certified Terrorism and Biological & Chemical Terrorism:
Stand-Alone Policy: Lloyds of London Policy No. B1262PW0122716

| | |
|--|---|
| Certified & Non-Certified Terrorism | \$150,000,000 per occurrence/aggregate property damage/time element \$25,000,000 per occurrence/aggregate liability \$10,000 deductible |
| Biological & Chemical Terrorism (CBRN) | \$10,000,000 per occurrence/aggregate \$100,000 deductible |

Property – Small Boards and Commissions (Excluded from Excess Property Program)

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: SBCBP20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$15,000,000 limit per occurrence including Named Storm, Flood and Earthquake; \$15,000,000 per occurrence limit for Boiler and Machinery per One Breakdown. All limits include Business Interruption and Extra Expense coverage. Agency deductibles: \$1,000 non-flood loss; \$5,000 flood loss.

Replacement cost on buildings; actual cash value on business personal property and movable/mobile buildings.

Business interruption coverage part is limited to one (1) year and Extra Expense to policy limit.

Publishers Media Liability

Primary: Louisiana Self-Insurance Fund
Self-Insured by ORM
Policy Number: PML20162017
Policy Period: July 1, 2016 to July 1, 2017
Comment: \$5,000,000 per occurrence, no aggregate, no deductible.

Wet Marine

Hull Coverage, Protection & Indemnity (incl. Towers and Collision)

NOTE: All boats 26' or less and all rowboats (regardless of length) are covered by Commercial General Liability Policy for third-party liability claims and Property Policy for hull coverage.

Commercial Coverage: Broker: Arthur J. Gallagher
Policy Period: July 1, 2016 to July 1, 2017
Comment: As scheduled (see below)

ORM Deductibles:

HULL: Deductible for single occurrence involving one vessel as per schedule for non-catastrophic loss

Deductible of \$200,000 per occurrence for catastrophes which include multiple vessels in one occurrence if no ferries are involved, \$250,000 if ferries are involved

P&I - \$750,000 per occurrence, Masters and Members of a Crew \$1,000,000 per occurrence

Hull (100% Agreed Value Per Vessel, subject to Hull Deductible)

- Underwriters at Lloyds of London
- Policy Number: SM0310516

Pollution (\$5,000,000 OPA, \$1,000,000 Fines/Penalties)

- Safe Harbor Pollution
- Policy Number: V1392516

Protection & Indemnity (\$1,000,000, subject to \$750,000 P&I Deductible, excludes pollution & crew)

- Underwriters at Lloyds of London
- Policy Number: SM0311116

1st Layer Excess Marine Liability (\$24,000,000 xs \$1,000,000, incl. pollution & crew)

- Zurich American Insurance Company (Lead), Policy No. MAR584254711

2nd Layer Excess Marine Liability (\$25,000,000 xs \$25,000,000, incl. pollution & crew)

- AGCS Marine Insurance Company (Lead), Policy No. OXL92010388

3rd Layer Excess Marine Liability (\$25,000,000 xs \$50,000,000, incl. pollution & crew)

- Zurich American Insurance Company (Lead), Policy No. MAR584254711

4th Layer Excess Marine Liability (\$25,000,000 xs \$75,000,000, incl. pollution & crew)

- AGCS Marine Insurance Company (Lead), Policy No. OXL92010389

Workers' Compensation and Employers' Liability – Excludes LSU-Baton Rouge & Superdome

Primary: Louisiana Self-Insurance Fund
 Self-Insured by ORM
 Policy Number: WC20162017
 Policy Period: July 1, 2016 to July 1, 2017
 Comment: Statutory employee benefits
 \$5,000,000 employers liability each accident/disease.

High Deductible Program: \$100,000 agency deductible per occurrence, no aggregate
 PBRC (4413-4417)
 LSUA (4438-4442)
 LSUHSC-S (4483-4487)
 LSUHSC-NO (4489-4494)
 LSUE (4498-4502)
 LSUS (4518-4522)

Workers' Compensation – Superdome Only

Commercial Coverage: Louisiana Workers Compensation Corporation (LWCC)
 Broker: Arthur J. Gallagher
 Policy Number: 86037S
 Policy Period: July 1, 2016 to July 1, 2017
 Comment: Statutory employee benefits
 \$1,000,000 employers liability each accident/disease